



Maryland Department of Human Services  
 Office of Licensing and Monitoring  
 311 W. Saratoga Street  
 Baltimore, Maryland 21201  
 Office: 410.767.7871 Fax: 410.333.8408

**CHILD PLACEMENT AGENCY REPORT**

**Provider Organization:** Hearts and Homes for Youth, Inc.

**Licensing Agency:** DHS

**Contracting Agency(s):** DHS & DJS

**Name of Chief Administrator:** Jarrell McRae

**Email:** [jmcr@heartshomes.org](mailto:jmcr@heartshomes.org)

**License Type:** ILP

**Type of Inspection:** Quarterly

Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Hearts and Homes for Youth, Inc. Damamli ILP 3919 National Drive Suite 400 Burtonsville, MD 20866	Unlimited	18	12 – DHS 1 - DJS	#00161 04/01/2020	10/016/2018 & 10/24/2018

**Inspection Summary**

**Number of Records Reviewed:** Youth 7 Staff \_\_\_\_\_ Foster Parent \_\_\_\_\_ Adoptive Parent \_\_\_\_\_

**Number of Interviews:** Youth 4 Staff \_\_\_\_\_ Foster Parent \_\_\_\_\_

**CPA Office Inspection:** Approved

**Number of ILP Apartments Inspected:** 6 **Number of Foster Homes Inspected:** \_\_\_\_\_

**Current COMAR Violation:** Yes  No \_\_\_\_\_

**If Yes, list Cited Violation(s) below:**

Violation(s)	Findings
07.05.04.04 A-B	Referral information missing in 1/7 records.
07.05.02.17 A (2)(7)	Vision exam missing in 1/7 records.
07.05.04.05 B (6) (a,b,c)	Documentation of education/employment missing in 4/7 records.
07.05.04.05 A (2)	Annual Casey Life Skills Assessment missing in 1/7 records.
07.05.04.05 A (4)(i)	Current court order missing in 6/7 records.
07.05.04.04 B (2) a-d	Placement agreement incomplete/missing in 1/5 records.
07.05.04.04 A (6)(e-f)	Birth certificate and Social Security card missing in 1/7 records.
07.05.02.17 A (3)	Immunization records missing in 2/7 records.
07.05.04.06 G (1)(2)	Daily/weekly monitoring log missing in 1/7 records.

**Corrective Action Plan:** Yes  No \_\_\_\_\_

**If yes, date of CAP:**

**Any Violations During Mid or Re-Licensure Periods:** Yes \_\_\_\_\_ No \_\_\_\_\_ N/A

**If Yes See Report (s) Date(s):**

**Complaint Outcome:** Not Applicable

**Current Status of License:** Continued

**Licensing**

**Coordinator:** Dante Scancella      **Date:** 11/25/18      **Email:** [Dante.scancella@maryland.gov](mailto:Dante.scancella@maryland.gov)

**Program Manager:** Richard Berger      **Date:** 11/25/18      **Email:** [Richard.berger@maryland.gov](mailto:Richard.berger@maryland.gov)